P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/29/2012-09/06/2012

KOVR-TV

Invoice Num:

1191-346716

INVOICE

Page 1 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / 1284

EST #1284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	LET'S MAKE	A DEAL		08/29/2012-08/3	1/2012	W	TF	30	3	250.00
We	ek Of		MTWTFS	S	Spots Per Week		Rate			
08/2	27/2012-09/02/201	2	WTF		3		250.00			
Air	Date Date	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		e 09:29 AM	·	COC12TV01H		30	250.00			
08/	30/2012 Th	09:25 AM		COC12TV01H		30	250.00			
08/3	31/2012 Fr	09:27 AM		COC12TV01H		30	250.00		The same of the sa	
2	CBS13 NEW	S @ NOON		08/29/2012-08/30	0/2012	W	T	30	2	300.00
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	:	Rate			
08/2	27/2012-09/02/201	2	W T		2		300.00			
Air	Date Date	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
08/2	29/2012 W	e 12:28 PM	·	COC12TV01H	10	30	300.00			
08/3	30/2012 Th	12:28 PM		COC12TV01H		30	300.00			
3	THE DOCTO	RS		08/29/2012-08/30	0/2012	W	т	30	2	250.00
				10 10	No. of the last of					
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
08/2	27/2012-09/02/201	2	WT		2		250.00			
Air	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	29/2012 W	e 02:39 PM		COC12TV01H		30	250.00			
08/3	30/2012 Th	02:39 PM		COC12TV01H		30	250.00			
4	DR PHIL		1) (000)	08/29/2012-08/29	9/2012	W	·	30	1	300.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate Rate			
08/2	27/2012-09/02/201	2	W		1		300.00			
	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>										

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/29/2012-09/06/2012

KOVR-TV

INVOICE

Page 2 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / 1284

EST #1284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-346716

Invoice Date: 09/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:**

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dı	ur	Spots	Rate	
5	CBS13	NEWS @	9 4		08/29/2012-08/31	1/2012	W	TF	3	30	3	500.00	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08	8/27/2012-09/0	2/2012		WTF		3		500.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08	8/29/2012	We	04:24 PM		COC12TV01H		30	500.00					
08	8/30/2012	Th	04:28 PM		COC12TV01H		30	500.00					
08	8/31/2012	Fr	04:28 PM		COC12TV01H		30	500.00					
6	CBS13	NEWS @	9 6		08/29/2012-08/31	1/2012	W	TF	3	30	3	750.00	
1.4	Jack Of			MINITE	c	Coate Der West		Data					
	<u>/eek Of</u>	0/0040		MTWTFS	<u>8</u>	Spots Per Week		Rate 750.00					
O	8/27/2012-09/0	2/2012		WTF		3	100	750.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Alter.	Credit	Remarks	
08	8/29/2012	We	06:14 PM		COC12TV01H	10	30	750.00					
08	8/30/2012	Th	06:24 PM		COC12TV01H		30	750.00					
08	8/31/2012	Fr	06:27 PM		COC12TV01H		30	750.00					
7	ENTER	TAINME	NT TONIGHT	M-F	08/29/2012-08/31	1/2012		F	3	30	1	750.00	
١٨	Veek Of			MTWTFS		Spots Per Week	1000	Data					
		0/0040		1000	<u>S</u>	Spois Per vveek		Rate					
Ü	8/27/2012-09/0	2/2012		F		1		750.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08	8/31/2012	Fr	06:55 PM		COC12TV01H		30	750.00					
8	CBS 13	10PM N	EWS M-SU		08/29/2012-09/01	1/2012	W	TFS.	3	30	4	925.00	
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08	8/27/2012-09/0	2/2012		WTFS.		4		925.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
Os	8/29/2012	We	10:22 PM		COC12TV01H		30	925.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/29/2012-09/06/2012

KOVR-TV

INVOICE

Page 3 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / 1284

EST #1284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num:

Invoice Date:

1191-346716 09/09/2012

Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:**

Buy											Total		
Line		otion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/30/2012	Th	10:54 PM		COC12TV01H		30	925.00					
	08/31/2012	Fr	10:43 PM		COC12TV01H		30	925.00					
	09/01/2012	Sa	10:21 PM		COC12TV01H		30	925.00					
9	CRIMIN	IAL MINI	OS		08/29/2012-08/29	9/2012	W	1		30	2	2,500.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	08/27/2012-09/0	2/2012		W		1		2,500.00			The same of the sa		
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/29/2012	We					30				2,500.00	Preempted	
	08/29/2012		09:37 PM	08/29/2012	COC12TV01H		30	2,500.00	2,500.00		2,000.00	Makegood	
10	CSI: NY	/			08/31/2012-08/31	/2012		F		30	1	1,500.00	
										1	U		
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	08/27/2012-09/0)2/2012		F		1		1,500.00	, -				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/31/2012	Fr	08:34 PM		COC12TV01H		30	1,500.00					
11	BLUE B	BLOODS			08/31/2012-08/31	/2012		F		30	1	1,500.00	
	Week Of			MTWTFS		Spots Per Week		Rate_					
		0.0010		F		<u> </u>		1,500.00					
	<u> </u>	いンバンハイン				1							
	08/27/2012-09/0)2/2012											
	<u> </u>		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596) 1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec: NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1191-33613

Contract Dates: 08/29/2012-09/06/2012

Customer Order: Linked Order:

CPE: / / 1284

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

OVR-IV

 Invoice Num:
 1191-346716

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

Page 4 of 10

PAY BY 10/09/2012 Net 30 days

Buy Line	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
12	-		TURDAY		09/01/2012-09/01	1/2012	IVI I		30	Spots	1,500.00	
		I IIVIL O	TORDA							· ·	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/27/2012-09/0	2/2012		S.		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/01/2012	Sa	07:59 PM		COC12TV01H		30	1,500.00				
13	48 HOL	JRS MYS	STERY		09/01/2012-09/01	1/2012		. S .	30	1	1,400.00	
							,			W.	ā	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1	
	08/27/2012-09/0	2/2012		S.		1		1,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/01/2012	Sa	09:59 PM		COC12TV01H		30	1,400.00				
14	CBS TH	IS MOR	NING - SUNDA	AY	09/02/2012-09/02	2/2012		S	30	2	450.00	
							. 4					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
	08/27/2012-09/0	2/2012		S	- 1	1	N -	450.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/02/2012	Su					30			450.00	Preempted	
	09/02/2012	Su	06:50 AM	09/02/2012	COC12TV01H) N	30	450.00	450.00		Makegood	
15	CBS13	NEWS @	9 5PM (SUN)		09/02/2012-09/02	2/2012		S	30	1	600.00	
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/27/2012-09/0	2/2012		S		1		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/02/2012	Su	05:12 PM		COC12TV01H		30	600.00				

P.O. BOX 33091

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1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/29/2012-09/06/2012

/ 1284

KOVR-TV

Invoice Num:

Invoice Date:

INVOICE

Page 5 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE:

EST #1284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1191-346716 09/09/2012

Weekly

Billing Cycle: 08/27/2012-09/09/2012 **Billing Period:**

uy Flig ne Des	ht scription			Buy Line Dates		мт\	WTFSS	Dur	Total Spots	Rate
16 SIX	TY MINUTE:	SUNDAY		09/02/2012-09/02	2/2012		S	30	1	2,500.00
Week Of 08/27/2012-0	09/02/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week	-	Rate 2,500.00			
<u>Air Date</u> 09/02/2012	<u>Day</u> Su	Air Time 06:40 PM	M/G For	Material COC12TV01H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	Remarks
17 THE	E MENTALIS	Т		09/02/2012-09/02	2/2012		S	30	1	1,500.00
Week Of 08/27/2012-0 Air Date 09/02/2012	<u>Day</u>	<u>Air Time</u> 10:01 PM	MTWTFS S M/G For	S Material COC12TV01H	_Spots Per Week 1	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00	Debit	Credit	Remarks
18 LET	'S MAKE A I	DEAL		09/03/2012-09/06	5/2012	МТ.		30	3	250.00
Week Of 09/03/2012-0		Air Tirr	MTWTFS MT	- 1	_Spots Per Week 2	9.00	Rate 250.00	Data	مانه	Daniele
Air Date 09/03/2012 09/03/2012	Mo Mo	Air Time 07:59 AM	M/G For 09/03/2012	Material COC12TV01H		<u>Dur</u> 30 30	Rate 250.00		<u>Credit</u> 250.00	Remarks Preempted Makegood in USOP LABOR DAY
09/04/2012 19 THE	Tu E DOCTORS	09:29 AM		COC12TV01H 09/03/2012-09/06	5/2012	30 M T \	250.00 W	30	4	250.00
Week Of 09/03/2012-0	09/09/2012		MTWTFS MTW	<u> </u>	Spots Per Week	_	Rate 250.00			
Air Date 09/03/2012	<u>Day</u> Mo Mo	Air Time 01:09 PM	M/G For 09/03/2012	Material COC12TV01H		<u>Dur</u> 30 30	Rate 250.00		<u>Credit</u> 250.00	Remarks Preempted Makegood in USOP LABOR DAY

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Linked Order: CPE:

Product Desc:

Office:



/ 1284

NICOLE ELIE POL

EST #1284

KOVR-TV

1191-346716

INVOICE

Page 6 of 10

GWTS-PH Invoice Date: 09/09/2012 10/09/2012 Contract Num: 1191-33613 Billing Cycle: Weekly 08/27/2012-09/09/2012 08/29/2012-09/06/2012 **Billing Period:** Net 30 days **Contract Dates: Customer Order:**

Invoice Num:

	ATTN:Accour					st airtimes represented pice has been transmit).			
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/05/2012	We	02:29 PM		COC12TV01H		30	250.00				
20	DR PH	IIL			09/03/2012-09/0	6/2012	МТ		30	2	300.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/03/2012-09/0	09/2012		M T		2		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/03/2012	Mo	03:53 PM		COC12TV01H		30	300.00		of W	2	
	09/04/2012	Tu	03:21 PM		COC12TV01H		30	300.00				
21	CBS13	NEWS @	Q 4		09/03/2012-09/0	6/2012	МТ	W T	30	4	500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	15	<u>Rate</u>				
	09/03/2012-09/0	09/2012		MTWT		4		500.00	100			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/03/2012	Мо	04:22 PM		COC12TV01H		30	500.00				
	09/04/2012	Tu	04:11 PM		COC12TV01H		30	500.00				
	09/05/2012	We	04:13 PM		COC12TV01H		30	500.00				
	09/06/2012	Th	04:39 PM		COC12TV01H		30	500.00				
22	CBS13	NEWS @	9 6		09/03/2012-09/0	6/2012	МТ	W T	30	4	750.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/03/2012-09/0	00/2012		MTWTFS		Spots Fel Week 4		750.00				
	09/03/2012-09/0	09/2012		IVI I VV I		4		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/03/2012	Мо	06:11 PM		COC12TV01H		30	750.00				
	09/04/2012	Tu	06:28 PM		COC12TV01H		30	750.00				
	09/05/2012	We	06:28 PM		COC12TV01H		30	750.00				
					COC12TV01H		30	750.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/29/2012-09/06/2012

KOVR-TV

INVOICE

Page 7 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / 1284

EST #1284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-346716

Invoice Date: 09/09/2012 Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:**

Buy	_				Down Line Dates			WIFEC	D	Total	D-4-	
.ine 23		•	NT TONIGHT	ME	09/03/2012-09/03	2/2012		WTFSS	Dur 30	Spots 2	750.00	
23	LINILI	XIAIINIVIL	NI TONIGITI	IVI-I	09/03/2012-09/03	3/2012	IVI .		30		730.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	09/03/2012-09/	09/2012		М		2		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/03/2012	Мо	06:39 PM		COC12TV01H		30	750.00				
	09/03/2012	Мо	06:55 PM		COC12TV01H		30	750.00				
24	CBS 1	3 10PM N	EWS M-SU		09/03/2012-09/06	6/2012	МТ	W T	30	6	925.00	
										L		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	09/03/2012-09/	09/2012		M T W T		6		925.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/03/2012	Мо	10:23 PM		COC12TV01H		30	925.00	The second second			
	09/03/2012	Мо	10:57 PM		COC12TV01H	10	30	925.00				
	09/04/2012	Tu	10:29 PM		COC12TV01H		30	925.00	/ P.			
	09/04/2012	Tu	10:58 PM		COC12TV01H		30	925.00				
	09/05/2012	We	10:35 PM		COC12TV01H		30	925.00				
	09/06/2012	Th	10:40 PM		COC12TV01H		30	925.00				
25	HAWA	II FIVE-0			09/03/2012-09/03	3/2012	М.		30	1	1,950.00	
						y						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/03/2012-09/	09/2012		M		1		1,950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/03/2012	Мо	09:38 PM		COC12TV01H		30	1,950.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596) 1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



08/29/2012-09/06/2012

KOVR-TV

INVOICE

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1284

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1191-346716

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Page 8 of 10

ıy	Flight									Total	
ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
26	1 YVAN	N.C.I.S.			09/04/2012-09/04	1/2012	. T .		30	2	2,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/03/2012-09/0	09/2012		.T		1		2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/04/2012	Tu					30			2,000.00	Preempted
	09/04/2012	Tu	08:43 PM	09/04/2012	COC12TV01H		30	2,000.00	2,000.00		Makegood
27	1 YVAN	N.C.I.S.			09/04/2012-09/04	1/2012	.т.		30	1	3,000.00
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/0	09/2012		.T		1		3,000.00			ESSENTIAL PROPERTY.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/04/2012	Tu	08:57 PM		COC12TV01H		30	3,000.00	-		
28	CRIMIN	NAL MINI	os		09/05/2012-09/0	5/2012	W	V	30	1	2,500.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	<u>vveek 01</u> 09/03/2012-09/0	19/2012		W	<u> </u>	<u> </u>		2,500.00			
	03/03/2012 03/0	33/2012						2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/05/2012	We	08:27 PM		COC12TV01H) ×	30	2,500.00			
29	CBS13	NEWS @	0 NOON		09/03/2012-09/0	6/2012	МТ		30	3	300.00
				MTWT50		0		Б.,			
	<u>Week Of</u> 09/03/2012-09/0	19/2012		<u>MTWTFS</u> MT	<u>8</u>	Spots Per Week 2		Rate 300.00			
	03/03/2012 03/0	33/2012		141 1		2		000.00			
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date						30			300.00	Preempted
	<u>Air Date</u> 09/03/2012	Мо					00	300.00	200.00		Malana dia HOODI ADOD DAY
		Mo Mo	10:37 AM	09/03/2012	COC12TV01H		30	300.00	300.00		Makegood in USOP LABOR DAY

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



08/29/2012-09/06/2012

KOVR-TV

INVOICE

Page 9 of 10

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-33613

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1284

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-346716

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
30	CBS13	NEWS @	9 5		09/03/2012-09/06	6/2012	МТ	W T	30	4	750.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	/03/2012-09/0	9/2012		M T W T		4		750.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	/03/2012	Мо	05:13 PM		COC12TV01H		30	750.00			
09/	/04/2012	Tu	05:23 PM		COC12TV01H		30	750.00		-	
09/	/05/2012	We	05:27 PM		COC12TV01H		30	750.00		N. State of the last of the la	
09/	/06/2012	Th	05:14 PM		COC12TV01H		30	750.00			k.
31	CRIMIN	IAL MINE	os		09/05/2012-09/05	5/2012	W	1	30	2	2,500.00
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	/03/2012-09/0	9/2012		W		1	1	2,500.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	/05/2012	We					30			2,500.00	Preempted
09/	/05/2012	We	10:16 PM	09/05/2012	COC12TV01H		30	2,500.00	2,500.00		Makegood in 21:28:00-22:27:00
	Tc	tal Spots	<u>.</u>	Gross An	nt	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ir Time Tota	als	62	2	53,250.0	0		7,987.50	45,262.50	8,250.00	8,250.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © CW



KOVR-TV

INVOICE

Page 10 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33613

08/29/2012-09/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1284

Product Desc: EST #1284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-346716 Invoice Date: 09/09/2012 Billing Cycle: Weekly

Billing Period: 08/27/2012-09/09/2012

10/09/2012 Net 30 days

The invoice has book dationing discrete floating.	
Billing Notes	
Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	53,250.00
Trade Value	0.00
Agency Commission	7,987.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45,262.50